

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

All of these profile changes are due to the Comptroller Object Consolidation Project.

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
250	28B	Vouchers Payable - Backup Withholding Escrow	Comptroller Objects	Delete 7301
290	28B	Vouchers Payable - Not Encumbered / No VNUM	Comptroller Objects	Delete 6181
295	28B	Vouchers Payable - Estim A/P - No Encumbrance	Comptroller Objects	Delete 6181
439	28B	Payment: Bonds/Loans/ Notes Pyble - Current	Comptroller Objects	Delete 6685 and 6695
464	28B	Inv: Usage of Inventory	Comptroller Objects	Delete 6111, 6141-6144, 6147-6149, 6151-6154, 6158-6159, 6161-6164
466	28B	Inv: Relief of Finished Goods for Resale	Comptroller Objects	Delete 6111, 6141-6144, 6147-6149, 6151-6154, 6158-6159, 6161-6164
478	28B	ARF Clean-Out (ARD D23) - Decrease	Comptroller Objects	Delete 6001, 6111, 6446, and 7001
479	28B	ARF Clean-Out Increase in Proper Fund	Comptroller Objects	Delete 6001, 6111, 6446, and 7001
896	28B	Investm: Paper Loss 457 Plan	Comptroller Objects	Delete 6662

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
6141	D10	Metered Postage	N/A	Delete for AY00
6142	D10	UPS Postage Miscellaneous Handling	N/A	Delete for AY00
6143	D10	Freight-Mailing Services	N/A	Delete for AY00
6158	D10	Postage Advance Handling	N/A	Delete for AY00
6170	D10	Travel Exp Reimb Non-Emp, Reportable	Title	Changed
6171	D10	Travel exp. Reimb Non-Emp, Non-Reportable	Title	Changed
6181	D10	Meals - Non Employees Non Reportable	N/A	Delete for AY00
6190	D10	Other Travel Exp-Non Emp -	N/A	Delete for AY00

		Reportable		
6191	D10	Other Travel Exp Non Emp-Non Reportable	N/A	Delete for AY00
6335	D10	Payment on Behalf of Individuals	Title	Changed

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